



Campaign Finance Report

JERRY WEIERS 2008
Committee #: 200693346

Treasurer: LAW, MIKE
5025 N 81st Dr, Glendale, AZ 85303
Phone: (602) 677-0755
Email: mike@lawreed.com
Candidate Name: WEIERS, JERRY P
Office Sought: State Representative - District 12

2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: October 2, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$40,514.61
Total Cash Receipts this Reporting Period:	\$7,680.00
Total Cash Disbursements this Reporting Period:	\$13,484.66
Cash Balance at End of Reporting Period:	\$34,709.95

Report ID: 44753

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$7,500.00	\$0.00	\$7,500.00	\$54,093.85
Contributions from Political Committees	C3	\$180.00	\$0.00	\$180.00	\$12,904.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.80
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$7,680.00	\$0.00	\$7,680.00	\$66,998.65

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,484.66	\$0.00	\$13,484.66	\$50,664.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$68.10
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$13,484.66	\$0.00	\$13,484.66	\$50,732.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$13,484.66			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CROCKETT, C WEBB	08/20/2008	\$200.00	\$200.00
Address:	1510 N Gentry Cir, # Cr, Mesa, AZ 85213		Cash	
Occupation:	ATTORNEY, FENNEMORE CRAIG			
Name:	GARDNER, MICHAEL	08/20/2008	\$100.00	\$100.00
Address:	16202 S 36th St, Phoenix, AZ 85048		Cash	
Occupation:	PRINCIPAL, TRIADVOCATES			
Name:	KNOX, KIMBERLY	08/20/2008	\$100.00	\$100.00
Address:	22786 N 90th St, Scottsdale, AZ 85255		Cash	
Occupation:	MANAGING PRINCIPAL, TRIADVOCATES			
Name:	LANGE, LAURIE C	08/20/2008	\$50.00	\$50.00
Address:	3167 E Amber Ridge Way, Phoenix, AZ 85048		Cash	
Occupation:	V.P. - PUBLIC AFFAIRS, AZ HOSPITAL & HEALTHCARE ASSOC.			
Name:	REES, JULIE	08/20/2008	\$100.00	\$100.00
Address:	1906 W Cambridge Ave, Phoenix, AZ 85009		Cash	
Occupation:	PRINCIPAL, TRIADVOCATES			
Name:	SANDQUIST, JEFF	08/20/2008	\$150.00	\$300.00
Address:	17870 N 95th St, Scottsdale, AZ 85255		Cash	
Occupation:	Director, Veridus			
Name:	SIGMUND, EILEEN	08/20/2008	\$150.00	\$150.00
Address:	2909 E Las Rocas Dr, Phoenix, AZ 85028		Cash	
Occupation:	CEO, AZ Charter Schools Assoc.			
Name:	ZIEMBA, THOMAS F	08/20/2008	\$100.00	\$350.00
Address:	514 W Rose Ln, Phoenix, AZ 85013		Cash	
Occupation:	PARTNER, ZIEMBA/WAID			
Name:	CARTER, JANSSEN	08/28/2008	\$90.00	\$390.00
Address:	3617 S. 81ST DR., PHOENIX, AZ 85043		Cash	
Occupation:	MANAGER, HENDRIX SALVAGE			
Memo:	was \$390 but refunded \$300			
Name:	HENDRIX, KENDRA	08/28/2008	\$390.00	\$390.00
Address:	3125 S 51st Ave, Phoenix, AZ 85043		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	HENDRIX, MYRA	08/28/2008	\$390.00	\$390.00
Address:	3125 S 51st Ave, Phoenix, AZ 85043		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	HENDRIX, NANCY	08/28/2008	\$390.00	\$390.00
Address:	3125 S 51st Ave, Phoenix, AZ 85043		Cash	
Occupation:	HOMEMAKER, N/A			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KERN, JOHN	08/28/2008	\$390.00	\$390.00
Address:	11425 S 193rd Dr, Buckeye, AZ 85326		Cash	
Occupation:	GOV MANAGER, ECOLOGY			
Name:	KERN, MICHELE	08/28/2008	\$220.00	\$220.00
Address:	11425 S 193rd Dr, Buckeye, AZ 85326		Cash	
Occupation:	SECRETARY, OAKWOOD PROPERTIES			
Name:	MANDEL, LINDA	08/28/2008	\$390.00	\$390.00
Address:	13780 Imperial Hwy, Santa Fe Springs, CA 90670		Cash	
Occupation:	OWNER, MANDEL JEWELRY			
Name:	MANDEL, RICHARD	08/28/2008	\$390.00	\$390.00
Address:	1745 El Travesia Dr, La Habra Heights, CA 90631		Cash	
Occupation:	PRINCIPLE, ECOLOGY			
Name:	MANDEL, YVETTE	08/28/2008	\$390.00	\$390.00
Address:	1745 El Travesia Dr, La Habra Heights, CA 90631		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	PRATTY, CAROLYN A	08/28/2008	\$390.00	\$390.00
Address:	13780 Imperial Hwy, Santa Fe Springs, CA 90670		Cash	
Occupation:	PRINCIPLE, ECOLOGY			
Name:	PRATTY, CHARLES	08/28/2008	\$390.00	\$390.00
Address:	13780 Imperial Hwy, Santa Fe Springs, CA 90670		Cash	
Occupation:	TREASURER, ECOLOGY			
Name:	PRATTY, JEANNE	08/28/2008	\$390.00	\$390.00
Address:	13780 Imperial Hwy, Santa Fe Springs, CA 90670		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	PRATTY, LOUIS	08/28/2008	\$390.00	\$390.00
Address:	13780 Imperial Hwy, Santa Fe Springs, CA 90670		Cash	
Occupation:	PTR, SUPERIOR LIME			
Name:	SIRIINIAN, AARON	08/28/2008	\$390.00	\$390.00
Address:	13780 Imperial Hwy, Santa Fe Springs, CA 90670		Cash	
Occupation:	PRINCIPLE, ECOLOGY			
Name:	SIROONIAN, CHARLES	08/28/2008	\$390.00	\$390.00
Address:	13780 Imperial Hwy, Santa Fe Springs, CA 90670		Cash	
Occupation:	PRINCIPLE, ECOLOGY			
Name:	SIROONIAN, DEBORAH	08/28/2008	\$390.00	\$390.00
Address:	18351 Robbie Cir, Villa Park, CA 92861		Cash	
Occupation:	HOMEMAKER, N/A			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SIROONIAN, IRENE	08/28/2008	\$390.00	\$390.00
Address:	11815 Pounds Ave, Whittier, CA 90604		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	SIROONIAN, VERNA	08/28/2008	\$390.00	\$390.00
Address:	13780 Imperial Hwy, Santa Fe Springs, CA 90670		Cash	
Occupation:	HOMEMAKER, N/A			
Total of Individual Contributions			\$7,500.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$7,500.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	A-B Wholesalers PAC	08/20/2008	\$90.00	\$390.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Name:	1149 - FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	08/20/2008	\$90.00	\$90.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$180.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$180.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WEIERS TRAILER SALES	08/26/2008	\$750.00	\$906.31
Address:	203 N 35th Ave, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Memo:	BANNER TOWING			
Name:	Arizona Right Report	08/27/2008	\$240.00	\$240.00
Address:	2039 W Union Hills Dr, Phoenix, AZ 85027		Cash	
Category:	Communications - Radio			
Memo:	RADIO AD			
Name:	HIGH NOON CAMPAIGN PRODUCTS	08/27/2008	\$9,823.56	\$36,730.53
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	DESIGN, PRINTING & MAILING 5 PIECES			
Name:	Jet Media Productions	08/29/2008	\$1,044.60	\$2,680.48
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	50 large signs			
Name:	DISCESSIO LLC	09/01/2008	\$150.00	\$750.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Name:	HIGH NOON CAMPAIGN PRODUCTS	09/01/2008	\$1,310.29	\$36,730.53
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Name:	STAPLES	09/08/2008	\$166.21	\$166.21
Address:	106 W Osborn Rd, , Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	toner cartridge			
Total of Operating Expenses			\$13,484.66	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13,484.66	

